Reimbursement Agreement

Covered Walkway and Façade Improvement Program



This Agreement documents the amount requested for reimbursement under the Covered Walkway and Façade Improvement Program. This should be filed with the Economic Vitality Department after written bids have been received. The approved amount establishes the maximum possible reimbursement for a project unless permission is given in writing for subsequent increases presented as changes orders to any contract between the Property Owner and/or Business Owner and the company or companies undertaking the construction work. The City of Scottsdale will maintain this commitment for a maximum period of six months from the date this agreement is signed by the City. Extensions beyond that time must be requested and approved in writing by the Economic Vitality Department.

Project Address		Date of Request	
Requesting Part (must be property	y (please sign) ty owner or designated representative)		
	accepted by Property Owner/Business Own bids must be on file with this form)	ner \$	
Amount of Rein	nbursement being requested \$		
Initial Amount A	Approved \$ Da	te	
Change Orders: Change Order A	Amount Reimbursement Requested Am	nount Approved	Date
1			
	ement amount approved including all Chan		
There are no lie	ns against this property at the time this reir	mbursement is mad	de.
By :			Date
(circle one)	(Property Owner) (Representative		
Amount Accept	ed By:		Date
(circle one)	(Property Owner) (Representative)	-	Duit
Final City Appr	ovel Dy		Doto

Reimbursement Submittal and Approval

Covered Walkway and Façade Improvement Program



Project Name		
Project Address		
Owner Name		
Owner Address		
Street City		Zip
Amount of Reimbursement Requested \$		_
Date of Request		
Date Reimbursement Issued	Yes	No
1. The Eligibility Statement is on file and signed by the property owner?		
2. A written bid for the work have been placed on file?		
3. All final inspections of the work have been completed and		
approved by the City of Scottsdale and verification is provided?		
4. The activities for which the reimbursement is requested meet all the eligibility requirements? Yes No		
5. If no, specify those that do not qualify and note in an attached list		
the item(s) and the amount for which no match is available.		
6. The Property Owner has signed needed encroachment easements?		
7. The Property Owner has signed the covenant restricting		
modifications and changes for a ten-year period.		
8. The Property Owner has provided documentation for all expenses		
that are to be matched (a minimum of at least \$2,500). The value		
of in-kind, donated or similar no cost to the Property Owner		
improvements, services or materials will not be matched.		
9. An invoice is attached requesting a specific reimbursement		
10. All lien releases have been secured and recorded.		
11. Owner has declared that no liens exist against the property at time		
of reimbursement		
12. A completed W-9 (Request for Taxpayer Identification Number		
and Certification, www.irs.gov) has been provided.		
13. Reimbursement will be mailed to:		
Name:		
Street Address:		
City: State: Zip		
14. Amount Authorized for Reimbursement \$		
Requested by		
(Owner or Owners Legal Representative) Date		
,		
City Approval by Date		